

2006-Jan-25 09:30

From-XEROX

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T-713 P.001/013 F-745

XEROX®

Dianne Ayers
Patent Financial & Trademark Coordinator

VIA FACSIMILE: 571-273-6500

January 25, 2006

US Patent and Trademark Office
Refund Division
Box 17
Washington, D. C. 20231

Dear Mr. LeBron:

The following items were incorrectly debited to our December 2005 account statement for 24-0037:

Serial No.	Date Posted	Control No.	Amount	Type
09/607,676	12/01	30	<u>\$360</u>	D

The fee code for the \$360 charge should have been 1203 for a multiple dependent claim charge instead of 1253. Please credit \$360 for the 1253 charge and properly charge the 1203 fee code for this application. I have included a copy of the appropriate statement page for your reference, together with a copy of the transmittal letter.

Serial No.	Date Posted	Control No.	Amount	Type
11/312425	12/27	4	\$150	D
11/312425	12/27	5	\$250	D
11/312425	12/27	6	\$100	D

These charges are for a small entity application filing. This is not correct. As you are aware, Xerox Corporation is a large entity organization. The initial charges were properly charged to our deposit account on December 23, 2005. Please refer to control numbers 200-202. On December 27, credits were applied for these correct charges. On the same day, the above erroneous small entity filing fees were debited. Therefore, please credit our deposit account for these small entity filing fees and properly charge us for the large entity filing fees. Copies of the appropriate statement page with all of the charges are included for your reference. In addition, I have provided a copy of the transmittal for your reference.

Xerox Corporation
100 South Clinton Avenue
Xerox Square - 20A
Rochester, NY 14644
Telephone 585-423-6998
Facsimile 585-423-5240

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Serial No.	Date Posted	Control No.	Amount	Type
09/725998	12/08	2	\$450	D
09/725998	12/08	3	\$570	D

The above charges are for a 3-month extension of time. These charges should ~~not~~ have been applied to our deposit account. Our outside counsel, Fay, Sharpe, et al., authorized payment for this three month extension on their own charge card. Please see the attached charge card statement from Fay, Sharpe for this charge. Please credit our deposit account for these two above charges. A copy of the statement page is also attached for your reference.

If there are any further questions, please call me at the below number.

Thank you for your attention to this matter.

Very truly yours,



Dianne Ayers

Attachments

12/06 29	11292421	20021399-US-NP	1311	\$200.00	\$235,32
12/06 38	09725998	XER 2 0390	1401	\$500.00	\$234,82
12/06 57	11292202	20050770-US-NP XERZ 2 010	1011	\$300.00	\$234,52
12/06 58	11292202	20050770-US-NP XERZ 2 010	1111	\$500.00	\$234,02
12/06 59	11292202	20050770-US-NP XERZ 2 010	1311	\$200.00	\$233,82
12/06 75	11289129	20051214-US-NP	8021	\$40.00	\$233,72
12/06 140	11292474	2006-US-NP	1011	\$300.00	\$233,42
12/06 141	11292474	2005-US-NP	1111	\$500.00	\$232,92
12/06 142	11292474	2005-US-NP	1311	\$200.00	\$232,72
12/06 143	11292474	2006-US-NP	1202	\$350.00	\$232,42
12/06 192	11292388	20051103-US-NP XERZ 2 011	1011	\$300.00	\$232,12
12/06 193	11292388	20051103-US-NP XERZ 2 011	1111	\$500.00	\$231,62
12/06 194	11292388	20051103-US-NP XERZ 2 011	1311	\$200.00	\$231,42
12/06 195	11292388	20051103-US-NP XERZ 2 011	1202	\$100.00	\$231,32
12/06 197	11292163	20050489 XERZ 2 01090	1011	\$300.00	\$231,02
12/06 198	11292163	20050489 XERZ 2 01090	1111	\$500.00	\$230,52
12/06 199	11292163	20050489 XERZ 2 01090	1311	\$200.00	\$230,32
12/06 200	11292163	20050489 XERZ 2 01090	1201	\$200.00	\$230,12
12/06 201	11292163	20050489 XERZ 2 01090	1202	\$150.00	\$229,92
12/06 340	11292126	20050552-US-NP XERZ 20108	1011	\$300.00	\$229,82
12/06 341	11292126	20050552-US-NP XERZ 20108	1111	\$500.00	\$229,12
12/06 342	11292126	20050552-US-NP XERZ 20108	1311	\$200.00	\$228,92
12/06 343	11292126	20050552-US-NP XERZ 20108	1201	\$200.00	\$228,72
12/07 1	11032711	A2001-US-CON	1814	\$130.00	\$228,62
12/07 2	11032711	A2001-US-CON	1814	\$130.00	\$228,52
12/07 6	10215090	112470	1201	\$600.00	\$227,92
12/07 8	11293395	20050578-US- NP/121782.13	1011	\$300.00	\$227,62
12/07 9	11293395	20050578-US- NP/121782.13	1111	\$500.00	\$227,12
12/07 10	11293395	20050578-US- NP/121782.13	1311	\$200.00	\$226,92
12/07 69	11289521	20040221-US-NP	8021	\$40.00	\$226,82
12/07 70	11289473	123685	8021	\$40.00	\$226,84
12/07 71	11289552	20041459-US-NP	8021	\$40.00	\$226,80
12/07 90	11289375	A3627-US-NP	8021	\$40.00	\$226,72
12/07 111	11289573	122679	8021	\$40.00	\$226,72
12/07 112	11289605	122680	8021	\$40.00	\$226,62
12/07 113	11289620	122682	8021	\$40.00	\$226,64
12/07 114	11289615	122683	8021	\$40.00	\$226,60
12/07 115	11289609	122089	8021	\$40.00	\$226,52
12/07 184	11294325	20050743-US-NP/PH	1011	\$300.00	\$226,22
12/07 185	11294325	20050743-US-NP/PH	1111	\$500.00	\$225,72
12/07 186	11294325	20050743-US-NP/PH	1311	\$200.00	\$225,52
12/07 289	11291315	[XEROX NO. 20040313-US-NP	8021	\$40.00	\$225,52
12/07 291	11289211	20050744-US-NP	8021	\$40.00	\$225,42
12/07 298	11290120	20050795-US-NP	8021	\$40.00	\$225,44
12/08 2	09725998	XER 2 0390	1252	\$450.00	\$224,92
12/08 3	09725998	XER 2 0390	1253	\$570.00	\$224,42
12/08 97	11294855	20050488-US-NP	1011	\$300.00	\$224,12
12/08 98	11294855	20050488-US-NP	1111	\$500.00	\$223,62

2006-Jan-25 09:39

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Prepared By
BRYON J JUSTICE
FAY SHARPE ET AL

Account Number
3782-803227-21003

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Activity Continued	Foreign Currency conversion table is based on plus 2%, See page 2 for details.	Reference Code	Foreign Spending	Amount \$
12/07/05 US PATENT TRADEMARK 703-3054631 78851272 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000006672	VA 12/08/05	00010551272		375.00
12/07/05 US PATENT TRADEMARK 703-3054631 11291941 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000006738	VA 12/05/05	00011291941		1,060.00
12/07/05 US PATENT TRADEMARK 703-3054631 11291941 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000006742	VA 12/05/05	00011291941		40.00
12/07/05 US PATENT TRADEMARK 703-3054631 10789878 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000006757	VA 12/05/05	00010789878		100.00
12/07/05 US PATENT TRADEMARK 703-3054631 78766600 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007240	VA 12/05/05	00010766600		325.00
12/08/05 US PATENT TRADEMARK 703-3054631 11147830 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007514	VA 12/05/05	00011147830		40.00
12/08/05 US PATENT TRADEMARK 703-3054631 11292192 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007807	VA 12/08/05	00011292192		750.00
12/08/05 US PATENT TRADEMARK 703-3054631 80741492 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007811	VA 12/08/05	00080741492		200.00
12/08/05 US PATENT TRADEMARK 703-3054631 78766819 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007855	VA 12/05/05	00010766819		325.00
12/08/05 US PATENT TRADEMARK 703-3054631 09725988 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007989	VA 12/05/05	00009725988		1,020.00
12/08/05 US PATENT TRADEMARK 703-3054631 10117498 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007996	VA 12/05/05	00010117498		500.00
12/08/05 US PATENT TRADEMARK 703-3054631 10887170 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008013	VA 12/05/05	00010887170		500.00
12/08/05 US PATENT TRADEMARK 703-3054631 10860873 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008994	VA 12/05/05	00010860873		450.00
12/08/05 US PATENT TRADEMARK 703-3054631 11291388 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008800	VA 12/06/05	00011291388		40.00
12/08/05 US PATENT TRADEMARK 703-3054631 80741884 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008844	VA 12/08/05	00080741884		200.00
12/08/05 US PATENT TRADEMARK 703-3054631 10686170 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008757	VA 12/06/05	00010686170		1,700.00
12/08/05 US PATENT TRADEMARK 703-3054631 10416597 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000009009	VA 12/08/05	00010416597		1,310.00

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United States Patent and Trademark Office
- Sales Receipt -

~~12/08/2005 LDILLON 00000003 240037 09725998~~

~~01 FC:1253 570.00 DA~~

Adjustment date: 02/10/2006 SFELEKE1
~~12/08/2005 LDILLON 00000003 240037 09725998~~
~~01 FC:1253 570.00 CR~~

United States Patent and Trademark Office
- Sales Receipt -

12/08/2005 LDILLON 00000002 240037 09725998
01 FC:1252 450.00 DA

Adjustment date: 02/10/2006 SFELEKE1
12/08/2005 LDILLON 00000002 240037 09725998
01 FC:1252 450.00 CR

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Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 24-0037

☐ Treasury Check

Patent/TM/App/Serial # 09,725,998

Program Area TeekCenter 2626

Date Processed 01-26-06

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